

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

MA & UD Department – Telephones – Payment of Telephone charges for the period from 01-05-2012 to 30-06-2012 of the Telephone No.23454965 installed in the Office of the Principal Secretary to Government (MA), Municipal Administration and Urban Development Department – Expenditure Rs.2920/- -sanctioned – Orders – Issued.

MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP.2) DEPARTMENT

G.O.Rt.No. 1059

Dated:03-08-2012.

Read the following:

1. G.O.Ms.No.583, G.A.(OP.III) Dept., dt.26-10-1988.
2. From the Hyderabad Telecom Department, BSNL, A/c.No.9000049262, bill No.218625163, Dated: 05-07-2012.

ORDER:

Sanction is hereby accorded for payment of Rs.2920/- (Rupees Two thousand nine hundred and twenty only) to the Accounts Officer (Cash), BSNL, Hyderabad towards the payment of telephone bill for the period from 1-05-2012 to 30-06-2012 of the Telephone No.23454965 installed in the Office of the Principal Secretary to Government (MA), MA & UD Department.

2. The expenditure shall be debited to the Head of Account under “2251 – Secretariat Social Services MH – 090 –Secretariat – SH (07) – MA & UD Department - 130 –Office expenses – 131-Utility payments”.

3. The Municipal Administration and Urban Development (Claims) Department shall draw and disburse the amount sanctioned in para (1) above to the Accounts Officer, BSNL, Hyderabad in their A/c.CBCA01000076, Corporation Bank, Siddiambar Bazar, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.SAM BOB,
PRINCIPAL SECRETARY TO GOVERNMENT (UD)

To
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The Municipal Administration & Urban Development (Claims) Department.
Copy to: The Accounts Officer, BSNL, Hyderabad.
P.S. to Prl. Secretary to Govt.(MA)
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER